Punch List	PUNCH LIST DATE: June 6, 2017	
PROJECT NAME: DOE: Outbuilding Roof Replacement	Project NUMBER GS-11P-16-YT-C-7163	
Callahan Enterprises / Integrity Home Pro		

				Corrected?		
Item	Location	Description of Defect or Omission	Punch List Date	(Y/N)	DOE Approval Date:	Comments
1	Boiler House Roof	Re-install walking path pavers	6/6/2017			
2	Boiler House Roof	Stop / cure the leak in the boiler house roof	6/6/2017			
3	Boiler House Roof	Install the expansion Joint	6/6/2017			
4	Boiler House Roof	Cut/Patch & Paint the screws protruding thru the Eve of the building	6/6/2017			
5	Pistol Range Roof	Stop / cure the leak in the pistol range roof	6/6/2017			
6	General Note	Straighten and secure metal flashing around the entire building	6/6/2017			
7	General Note	Clean spilled tar off of the metal flashing around the entire building	6/6/2017			
8	General Note	Clean up trash around building and remove extra material	6/6/2017			
9	General Note		6/6/2017			

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